

Statement of Deficiencies

5305-I: Staff Attendance

Not Met

Findings/Corrections

5305.I. The center's staff daily attendance record did not accurately reflect persons on the child care premises at any given time as evidenced by [4 OF 5 STAFF PRESENT WERE SIGNED IN.]. The daily attendance record for staff, including the director/owner, shall include the time of arrival and departure. Staff shall document their time of departure when not on the child care premises.

5311-A: Personnel Records

Not Met

Findings/Corrections

5311.A.4. Health records to include documentation of good health, signed by a physician or designee was not available for staff: [DOH 8/31/01 & 5/23/05].

5311.A.5. Documentation of a satisfactory criminal record check, as required by Louisiana R.S. 15:587.1, was not available for staff as follows: [DOH 5/23/05]. Documentation of submission [**WAS**] available. Provider shall request this clearance prior to the employment of any center staff. A criminal record clearance is not transferable from one employer to another.

5319.N: Food Permitted In Center

Not Met

Findings/Corrections

5319.N. Children were permitted to bring in food that is not allowed under the requirements as specialist observed [BABY FOOD JARS & CEREAL NOT LABELED].

5321-J: Daily Observation of Children

Not Met

Findings/Corrections

5321.J. The provider did not document observations noted on children who were observed for possible signs of illness, infections, bruises and injuries, physical condition, etc. upon arrival to the center. Results including an ***explanation from parent and/or child*** shall be documented.

5325-Q: Labeled Sheets and Blanket for Covering

Not Met

Findings/Corrections

5325.Q. The Provider nor the parent provided a labeled sheet or blanket for covering the child.